



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0133 Fort Benton Elem

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	476,585.81	333,610.06	142,975.75	47,658.58
This Month's Payment - sent to Chouteau County				47,658.58
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,836.66	36,285.69	15,550.97	5,183.67
This Month's Payment - sent to Chouteau County				5,183.67
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,922.40	3,445.68	1,476.72	492.24
This Month's Payment - sent to Chouteau County				492.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,039.20	2,827.44	1,211.76	403.92
This Month's Payment - sent to Chouteau County				403.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,805.70	22,263.99	9,541.71	3,180.57
This Month's Payment - sent to Chouteau County				3,180.57
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

\* Entitlement has been recalculated

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3/22/2008 10:21:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0133 Fort Benton Elem**

**District ANB:** EL: 198 HS: 0

**Located ANB:** 198

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	719.60	719.60	0.00	719.60
This Month's Payment - sent to Chouteau County				719.60
This Month's Payment for District				64,381.67

**0134 Fort Benton H S**

**District ANB:** EL: 0 HS: 130

**Located ANB:** 130

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	444,447.41	311,113.18	133,334.23	44,444.74
This Month's Payment - sent to Chouteau County				44,444.74

**Quality Educator (01-3111)**

ENTITLEMENT	40,560.96	28,392.70	12,168.26	4,056.10
This Month's Payment - sent to Chouteau County				4,056.10

**At Risk Student (01-3112)**

ENTITLEMENT	2,616.51	1,831.55	784.96	261.65
This Month's Payment - sent to Chouteau County				261.65

\* Entitlement has been recalculated

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3/22/2008 10:21:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0134 Fort Benton H S

**District ANB:** EL: 0 HS: 130

**Located ANB:** 130

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,652.00	1,856.40	795.60	265.20
This Month's Payment - sent to Chouteau County				265.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Chouteau County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,974.49	16,782.15	7,192.34	2,397.45
This Month's Payment - sent to Chouteau County				2,397.45
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	31,053.89	31,053.89	0.00	31,053.89
This Month's Payment - sent to Chouteau County				31,053.89
This Month's Payment for District				85,890.58

\* Entitlement has been recalculated

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3/22/2008 10:21:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 99 HS: 0

**Located ANB:** 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	253,685.87	177,580.13	76,105.74	25,368.59
This Month's Payment - sent to Chouteau County				25,368.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,845.04	20,191.50	8,653.54	2,884.50
This Month's Payment - sent to Chouteau County				2,884.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,897.84	2,728.46	1,169.38	389.78
This Month's Payment - sent to Chouteau County				389.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	1,413.72	605.88	201.96
This Month's Payment - sent to Chouteau County				201.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Chouteau County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,543.46	11,580.45	4,963.01	1,654.35
This Month's Payment - sent to Chouteau County				1,654.35

\* Entitlement has been recalculated

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3/22/2008 10:21:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0137 Big Sandy Elem**

**District ANB:** EL: 99 HS: 0

**Located ANB:** 99

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,599.85	17,599.85	0.00	17,599.85
This Month's Payment - sent to Chouteau County				17,599.85
This Month's Payment for District				54,982.12

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	296,401.68	207,481.19	88,920.49	29,640.17
This Month's Payment - sent to Chouteau County				29,640.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,791.25	15,953.91	6,837.34	2,279.13
This Month's Payment - sent to Chouteau County				2,279.13

\* Entitlement has been recalculated

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3/22/2008 10:21:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,948.43	2,063.88	884.55	294.84
This Month's Payment - sent to Chouteau County				294.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,042.44	446.76	148.92
This Month's Payment - sent to Chouteau County				148.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Chouteau County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,621.46	8,835.05	3,786.41	1,262.15
This Month's Payment - sent to Chouteau County				1,262.15
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,859.46	14,859.46	0.00	14,859.46
This Month's Payment - sent to Chouteau County				14,859.46

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0138 Big Sandy H S**

**District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

51,936.22

**0144 Warrick Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	23,842.44	16,689.68	7,152.76	2,384.24
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This Month's Payment - sent to Chouteau County

2,384.24

**Quality Educator (01-3111)**

ENTITLEMENT	3,102.79	2,171.96	930.83	310.28
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This Month's Payment - sent to Chouteau County

310.28

**Indian Education for All (01-3113)**

ENTITLEMENT	142.80	99.96	42.84	14.28
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This Month's Payment - sent to Chouteau County

14.28

**Special Education (01-3115)**

ENTITLEMENT	1,007.23	705.04	302.19	100.72
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This Month's Payment - sent to Chouteau County

100.72

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0144 Warrick Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	226.28	226.28	0.00	226.28
This Month's Payment - sent to Chouteau County				226.28
This Month's Payment for District				6,407.35

**0145 Highwood Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	188,429.95	131,901.00	56,528.95	18,843.00
This Month's Payment - sent to Chouteau County				18,843.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,080.40	17,556.28	7,524.12	2,508.04
This Month's Payment - sent to Chouteau County				2,508.04

\* Entitlement has been recalculated

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3/22/2008 10:21:35 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0145 Highwood Elem

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,728.80	1,910.16	818.64	272.88
This Month's Payment - sent to Chouteau County				272.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Chouteau County				140.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,862.75	7,603.96	3,258.79	1,086.28
This Month's Payment - sent to Chouteau County				1,086.28
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,888.75	4,888.75	0.00	4,888.75
This Month's Payment - sent to Chouteau County				4,888.75
This Month's Payment for District				34,482.80

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0146 Highwood H S

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	226,021.30	158,214.91	67,806.39	22,602.13
This Month's Payment - sent to Chouteau County				22,602.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,343.08	14,940.17	6,402.91	2,134.31
This Month's Payment - sent to Chouteau County				2,134.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	656.88	281.52	93.84
This Month's Payment - sent to Chouteau County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,272.64	5,790.82	2,481.82	827.26
This Month's Payment - sent to Chouteau County				827.26
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	2,786.42	2,786.42	0.00	2,786.42
This Month's Payment - sent to Chouteau County				2,786.42

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08 CHOUTEAU COUNTY				
0146 Highwood H S		District ANB: EL: 0 HS: 46		
		Located ANB: 46		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				31,815.51
0153 Geraldine Elem		District ANB: EL: 62 HS: 0		
		Located ANB: 62		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		174,703.60	122,292.52	52,411.08
This Month's Payment - sent to Chouteau County				17,470.36
Quality Educator (01-3111)				
ENTITLEMENT		23,720.27	16,604.21	7,116.06
This Month's Payment - sent to Chouteau County				2,372.03
At Risk Student (01-3112)				
ENTITLEMENT		223.14	156.17	66.97
This Month's Payment - sent to Chouteau County				22.31
Indian Education for All (01-3113)				
ENTITLEMENT		1,264.80	885.36	379.44
This Month's Payment - sent to Chouteau County				126.48

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:38 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0153 Geraldine Elem**

**District ANB:** EL: 62 HS: 0

**Located ANB:** 62

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,018.30	6,312.81	2,705.49	901.83
This Month's Payment - sent to Chouteau County				901.83
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,568.18	6,568.18	0.00	6,568.18
This Month's Payment - sent to Chouteau County				6,568.18
This Month's Payment for District				34,204.28

**0154 Geraldine H S**

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	205,136.57	143,595.62	61,540.95	20,513.66
This Month's Payment - sent to Chouteau County				20,513.66

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0154 Geraldine H S

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,773.90	11,741.73	5,032.17	1,677.39
This Month's Payment - sent to Chouteau County				1,677.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	775.20	542.64	232.56	77.52
This Month's Payment - sent to Chouteau County				77.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,530.66	3,871.49	1,659.17	553.07
This Month's Payment - sent to Chouteau County				553.07
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,370.50	4,370.50	0.00	4,370.50
This Month's Payment - sent to Chouteau County				4,370.50
This Month's Payment for District				30,563.69

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0159 Carter Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,944.32	9,061.01	3,883.31	1,294.43
This Month's Payment - sent to Chouteau County				1,294.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,102.79	2,171.96	930.83	310.28
This Month's Payment - sent to Chouteau County				310.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Chouteau County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Chouteau County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	140.70	140.70	0.00	140.70
This Month's Payment - sent to Chouteau County				140.70

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08		CHOUTEAU COUNTY				
0159 Carter Elem		District ANB:	EL:	8	HS:	0
		Located ANB:		8		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Total Due						
This Month's Payment for District				5,248.39		
0161 Knees Elem		District ANB:	EL:	15	HS:	0
		Located ANB:		15		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Total Due						
Direct State Aid (01-3110)						
ENTITLEMENT		40,209.44	28,146.58	12,062.86	4,020.94	
This Month's Payment - sent to Chouteau County					4,020.94	
Quality Educator (01-3111)						
ENTITLEMENT		6,138.79	4,297.16	1,841.63	613.88	
This Month's Payment - sent to Chouteau County					613.88	
Indian Education for All (01-3113)						
ENTITLEMENT		306.00	214.20	91.80	30.60	
This Month's Payment - sent to Chouteau County					30.60	
Special Education (01-3115)						
ENTITLEMENT		2,250.15	1,575.14	675.01	225.02	
This Month's Payment - sent to Chouteau County					225.02	

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

**0161 Knees Elem**

**District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				8,261.99

**0171 Benton Lake Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	11,921.22	8,344.84	3,576.38	1,192.12
This Month's Payment - sent to Chouteau County				1,192.12

**Quality Educator (01-3111)**

ENTITLEMENT	3,102.79	2,171.96	930.83	310.28
This Month's Payment - sent to Chouteau County				310.28

**Indian Education for All (01-3113)**

ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Chouteau County				14.28

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2008 10:21:44 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

0171 Benton Lake Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	604.31	259.03	86.33
This Month's Payment - sent to Chouteau County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	171.88	171.88	0.00	171.88
This Month's Payment - sent to Chouteau County				171.88
This Month's Payment for District				5,146.44

**9871 Chouteau Co Joint Service**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,844.30	4,091.01	1,753.29	584.43
This Month's Payment - sent to Chouteau County				584.43

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

**CHOUTEAU COUNTY**

9871 Chouteau Co Joint Service

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	53,983.46	37,788.45	16,195.01	5,398.35
This Month's Payment - sent to Chouteau County				5,398.35
This Month's Payment for District				5,982.78

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

08

CHOUTEAU COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	2,354,329.61	1,648,030.72	706,298.89	235,432.96	235,432.96
<b>Quality Educator (01-3111)</b> ENTITLEMENT	246,398.72	172,479.23	73,919.49	24,639.89	24,639.89
<b>Quality Educator (82-3234)</b> ENTITLEMENT	5,844.30	4,091.01	1,753.29	584.43	584.43
<b>At Risk Student (01-3112)</b> ENTITLEMENT	17,337.12	12,135.90	5,201.22	1,733.70	1,733.70
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	15,340.80	10,738.56	4,602.24	1,534.08	1,534.08



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**08** **CHOUTEAU COUNTY**

**County Summary**

**District ANB:** EL: 465 HS: 286 K12: 0  
**County ANB:** EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00	260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	123,901.30	86,730.98	37,170.32	12,390.14	12,390.14
<b>Special Education (82-3233)</b>					
ENTITLEMENT	53,983.46	37,788.45	16,195.01	5,398.35	5,398.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	539,447.16	377,613.32	161,833.84	53,944.76	53,944.76
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	83,385.51	83,385.51	0.00	83,385.51	83,385.51



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**08** **CHOUTEAU COUNTY**

**County Summary**

**District ANB:** EL: 465 HS: 286 K12: 0  
**County ANB:** EL: 513 HS: 287 K12: 0

**Total Due** **Paid Thru March** **Remaining Balance Due** **Monthly Payment Due**

<b>Elementary Payment</b>	213,115.04
<b>High School Payment</b>	200,206.00
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	5,982.78
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	419,303.82